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Report of the Auditor of Accounts of the Town of Wiscasset for the Year Ending March 10, 1882, and Estimates of the Selectmen for the Ensuing Year

Wiscasset (Me.)

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REPORT
—OF THE—
AUDITOR OF ACCOUNTS

—OF THE—
TOWN OF WISCASSET

—FOR THE—
YEAR ENDING MARCH 10, 1882,

And Estimates of the Selectmen for the
Ensuing Year.

WISCASSET
CHAS. E. EMERSON, PRINTER.
1882.

APPROPRIATIONS, RECEIPTS AND EXPENDITURES.

APPROPRIATIONS FOR 1881-2.

For paupers and expenses of town farm.....	\$1,500 00	
schools	1,600 00	
town officers.....	600 00	
fire department.....	350 00	
snow bills.....	200 00	
sidewalks and bridges.....	400 00	
contingent expenses.....	1,000 00	
abatements	500 00	
commissions	350 00	
highways, in labor \$1,800., or in money.	0 00	
special tax to aid in refunding town debt	10,000 00	
		<hr/>
Total, Town tax.....		\$16,500 00
State tax.....		1,444 10
County tax.....		444 41
Overlays		209 25
		<hr/>
		\$18,597 76

ASSESSMENTS.

Tax on real estate.....	\$14,079 09	
personal estate.....	3,246 67	
polls.....	1,272 00	
		<hr/>
		\$18,597 76
Deficient highway tax.....		112 31
		<hr/>
Total amount committed to collector.....		\$18,710 07

**Bills Paid by Orders Drawn by Selectmen during the
Year Ending March 10, 1882.**

ON ACCOUNT OF TOWN FARM AND PAUPERS.

APPROPRIATION, \$1,500.00

Superintendents :

Philip Foye, to April 16, 1881.....	\$62 50	
Fredk. Colby, " Jan. " 1882.....	168 75	
		<hr/>
		\$231 25

Store Accounts :

Alfred Lennox.....	\$38 75	
R. H. T. Taylor.....	110 04	
F. T. Dana.....	5 09	
Jos. D. Borland.....	3 00	
Nathaniel Lincoln.....	16 09	
Alex. B. Nute.....	18 59	
W. P. Lennox.....	1 10	
Chas. P. Knight.....	5 87	
R. T. Grover.....	39 18	
F. E. Johnson.....	2 10	
S. B. Hilton.....	92	
Jesse White.....	14 85	
L. L. Lowell.....	8 09	
J. M. Knight.....	50 81	
E. B. Neal.....	5 98	
Colby & Taylor.....	10 59	
S. W. Dana.....	1 00	
S. E. Carr.....	2 12	
S. L. Young.....	2 80	
Gibbs & Rundlett.....	1 57	
M. L. Wright.....	2 46	
J. H. Greenleaf.....	2 50	
J. M. Knight, 1880.....	50	
		<hr/>
		\$344 00

Repairs &c.

S. Patterson Insurance & lime.....	\$17 10	
E. Jones work on farm buildings.....	7 00	
S. Holbrook.....	1 00	
		<hr/>
		\$25 10

Miscellaneous:

W. P. Foye, pressing hay.....	\$4 40	
A. B. Quinham, " ".....	5 76	
E. Jones, potatoes.....	3 50	
Barzilla Lowell, ".....	7 50	
Chas. Seekins, basket.....	75	
Fred. Colby, barrel flour.....	5 75	
Nute & Somes, shoeing oxen.....	1 50	
S. D. Wyman, casket and robe for James Lambert.....	15 00	
Jeremiah Nute, digging grave for James Lambert.....	2 00	
		<hr/> \$46 16

Live Stock:

A. B. Quinham, one cow.....	20 00	
Total for town farm.....		<hr/> \$666 51

Deduct:

Sales pelt.....	\$1 00	
calves.....	9 00	
wood.....	8 89	
lambs.....	22 00	
old pump.....	50	
steers.....	50 00	
hay.....	76 72	
produce.....	1 25	
cowhide.....	3 90	
spruce poles.....	1 00	
balance exchange of oxen.....	40 00	
Rachel Taylor board acct.....	75 00	
		<hr/> \$289 26

Net town farm.....	<hr/> \$377 25
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PAUPERS NOT ON FARM.

Store Accounts &c.

R. M. Brookings.....	\$24 55
Alfred Lennox.....	16 25
R. H. T. Taylor.....	21 44
F. T. Dana.....	6 07
J. D. Boriand.....	10 55
N. Lincoln.....	9 57
A. B. Nute.....	8 31
W. P. Lennox.....	9 59

R. T. Grover.....	22 14	
F. E. Johnson.....	25	
S. B. Hilton.....	2 75	
Jesse White.....	14 15	
L. L. Lowell.....	2 78	
J. M. Knight.....	12 58	
S. W. Dana.....	13 60	
S. L. Young.....	8 88	
Colby & Taylor.....	11 00	
Gibbs & Rundlett.....	4 25	
Wm. Farnham.....	4 97	
Isaac Coffin, wood.....	3 27	
Bradford Clark, ".....	18 50	
Jos. Rumrill, ".....	2 00	
H. L. Greenleaf, ".....	4 00	
J. Cowley, repairing boots.....	2 25	
		\$234 00

Which amount is chargeable as follows:

Dennis Munsey.....	\$148 17	
James Coffin.....	15 68	
Jos. Thurrill.....	8 83	
Chas. Blackman.....	50 12	
Rufus Clark.....	4 70	
Philip E. Rines.....	1 00	
Edwin Hamlin.....	2 00	
Thomas Cromwell.....	2 00	
M. Cooper, (school book).....	1 50	
		\$234 00

Miscellaneous:

Moses Rines attendance on Philip Rines.....	\$3 00	
" infant child ".....	2 50	
board of same.....	3 00	
care " "to Aug. 31.....	1 71	
		\$10 21
I. E. Kimball, medical services M. J. Barter.....	\$92 50	
J. W. Lowell, " " ".....	15 00	
Town Cape Elizabeth, care &c., " " ".....	110 95	
W. G. Cunningham, expenses to C. Elizabeth.....	9 93	
		\$228 38
S. D. Wyman, casket Jos. Thurrill.....	17 00	
J. Cowley, attendance funeral ".....	3 00	
removing remains Laura J. Rines.....	5 00	
		\$25 00

Tramps :

C. Hodgdon, for board.....	\$14 84
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Insane Hospital patients :

J. A. Dickinson.....	\$108 38
S. A. Haraden.....	113 39
Philip E. Rines.....	19 28
	<hr/>
	\$241 05

Total for paupers not on farm.....	\$753 48
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Total Orders Drawn.....	\$1,419 99
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Deduct cash received as above.....	289 26
	<hr/>

Total net expenditures for year.....	\$1,130 73
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FIRE DEPARTMENT.

APPROPRIATION, \$350.00.

Care of Engines :

S. Folsom.....	\$24 00
J. Cowley, repairing hose joints.....	2 00
Allen Fire D. S. Co., spanners and expenses.	7 82
E. B. Neal, oil &c.....	2 35
	<hr/>
	\$36 17

Payment of Firemen :

No. 1, 50 men.....	\$150 00
No. 2, 40 men.....	120 00
	<hr/>
	\$270 00

Total.....	\$306 17
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TOWN OFFICERS.

APPROPRIATION, \$600.00.

1880: Selectmen, Geo. B. Sawyer.....	\$9 27
F. J. Brookings.....	9 00
W. G. Cunningham.....	9 00
	<hr/>
	\$27 27

Selectmen, Assessors and Overseers of the Poor :

Benjamin F. Smith.....	\$118 50
W. G. Cunningham.....	100 00
Orrin Pottle.....	97 50
	<hr/>
	\$316 00

<i>Clerk:</i> Joseph D. Borland.....		\$14 95
<i>School Committee:</i>		
Benjamin F. Smith.....	\$12 50	
Wm. A. DePew.....	8 50	
S. B. Hilton.....	15 52	
		<hr/>
		\$36 52
<i>Treasurer:</i> Alfred Lennox.....		\$75 00
<i>Constable:</i> Alfred Call.....		87 84
<i>Police Officer:</i> Alfred Call.....		\$25 00
<i>Auditor:</i> F. W. Sewall.....		\$20 00
		<hr/>
Total		\$522 58

CONTINGENT ACCOUNT.

APPROPRIATION, \$1,000.00

Paid on bills of 1880:

G. W. Gibbs, repairing pumps.....	\$3 65	
J. W. Porter, damages on laying out of private way by Selectmen 1880.....	15 00	
		<hr/>
		\$18 65

Printing:

C. E. Emerson, town reports.....		\$37 00
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Books and Stationary:

Dresser, McLellan & Co.....	\$8 25	
J. O. Shaw.....	16 00	
Gibbs & Rundlett.....	3 79	
		<hr/>
		\$28 04

<i>Ringing Bell:</i> John Cowley.....		\$36 00
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Legal Services &c.

Adams & Coombs taxable costs in suit Watson vs Wiscasset.....	\$18 05	
C. F. Libby Atty. for F. W. Robinson costs on settlement suit against town.....	56 58	
Printing Briefs Shurtleff vs. Wiscasset.....	50 50	
B. F. Smith, legal services.....	23 50	
Henry Ingalls, expenses incurred in town business.....	28 90	
		<hr/>
		\$177 53

Miscellaneous :

F. J. Brookings, wood for office.....	\$1 75	
Bradford Clark, " " "	1 75	
Moses Rines, sawing wood.....	1 00	
John Cowley, work on tomb.....	3 00	
S. Patterson, lime for tomb.....	20	
Rufus Clark, labor on N. E. Cemetery.....	2 00	
Joseph T. Cowley, repairing hearse harness..	1 00	
Henry Ingalls, expenses incurred in the matter of town debt.....	43 61	
L. S. Hubbard, mowing burdocks.....	\$3 00	
John Greenleaf, repairing pumps.....	3 25	
Orrin Pottle, " fence.....	2 00	
S. A. Dickenson, horse hire.....	1 50	
Wm. H. Miller, acknowledging deeds and copy of records.....	10 50	
John C. Budd, care of draw B. P. bridge....	13 13	
E. B. Neal, hardware and oil.....	36	
J. M. Knight, use of hall.....	6 00	
A. Lennox, postage &c.....	40	
W. G. Cunningham, P. O. orders &c.....	1 57	
J. Manchester Haynes.....	2 20	
Total		\$395 44
<i>Deduct :</i>		
Land rent and deed.....	\$7 00	
Rent of poor house lot and stone.....	5 50	
Deed of cemetery lot.....	1 00	
Grass in cemetery lot.....	4 00	
Bills of 1880 paid.....	18 65	
		\$36 15
Net for year.....		\$359 29

SIDEWALKS AND BRIDGES.

APPROPRIATION, \$400.00

Bills of 1880 :

Joseph Groves, labor on B. P. bridge.....	\$1 00	
T. H. Cutten, " " " "	1 00	
J. Manchester Haynes, lumber.....	6 12	
		8 12

Lumber :

J. Manchester Haynes.....	234 67	
Isaac T. Hobson.....	51 99	
		286 66

Sidewalks :

W. B. Pottle,	labor	\$1 25	
Leroy Young,	"	50	
Orrin Pottle,	"	34 00	
W. B. Chick,	"	36 85	
			<hr/>
			\$72 60

Birch Point Bridge :

E. A. Bailey,	labor	\$1 00	
Leroy Young,	"	2 00	
Orren Pottle,	"	30 25	
W. B. Chick,	"	8 50	
Alden Bailey,	"	1 00	
			<hr/>
			\$42 75

Trucking :

Sewall Seavey.....	\$1 50	
J. P. Hilton.....	3 70	
W. R. Bailey.....	80	
W. S. Damon.....	1 00	
Elihu Hatch.....	2 70	
Geo. F. Rines.....	13 75	
		<hr/>
		\$23 45

Labor &c.

District No. 7, Philip Foye, work on bridge	\$2 25	
No. 7, H. L. Greenleaf, " " "	5 33	
No. 12, R. S. Card, labor and materials	34 43	
No. 13, E. Robinson, plank.....	2 57	
No. 15, " " labor.....	6 00	
No. 16, " " plank.....	1 75	
		<hr/>
		\$52 33

Material's :

E. B. Neal.....	\$13 07	
R. T. Grover.....	56	
S. L. Young, use of screw.....	50	
Nute & Somes.....	7 00	
		<hr/>
		\$21 13

Total.....	\$307 04
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Deduct :

Due from Town of Woolwich.....	\$16 34	
Paid by W. P. Lennox, walk.....	5 00	
Bills of 1880.....	8 12	
		<hr/>
		\$29 46

Net expenditures for year.....	\$477 58
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HIGHWAYS.

APPROPRIATION, 1,800.00, IN LABOR. DEFICIENT HIGHWAY TAX,
\$112.31.

District No. 1, \$29 55	District No. 10, \$4 75
" " 8, 13 58	" " 12, 8 00
" " 5, 3 40	" " 13, 8 67
" " 6, 19 52	" " 16, 2 05
" " 7, 4 82	" " 18, 4 00
" " 8, 5 44	" " 19, 2 36
" " 9, 11 93	" " 21, 7 18
	<hr/>
	\$125 25
Alden Bailey, repairs &c., in dis't No. 1.....	1 30
	<hr/>
Total	\$126 55

SCHOOLS

APPROPRIATION	\$1,600 00
State school fund and Mill tax.....	\$885 63
Balance due school districts March 10, 1881....	504 36
	<hr/>
Total	\$2,989 99

District No. 1.

For wages of teachers.....	\$1,168 80
repairs.....	22 63
materials.....	4 75
fuel	47 75
care of school rooms.....	72 86
insurance.....	16 00
trucking	2 10
taking census.....	5 00
stationary	1 80
agent	8 00
	<hr/>
	\$1,349 69

District No. 2.

For wages of teachers.....	\$429 25
fuel	21 75
care of school rooms.....	11 50
repairs, labor, and materials.....	45 20
taking census.....	2 00
insurance.....	20 00
clerk	2 00
agent	5 00
	<hr/>
	\$536 70

District No. 3.

For wages of teacher.....	\$84 00	
" " including board.....	30 00	
board.....	18 53	
fuel &c.....	7 92	
	<hr/>	\$135 45

District No. 4.

For wages of teachers.....	\$108 00	
board.....	52 00	
wood.....	7 50	
repairs &c.....	19 20	
	<hr/>	\$186 70

District No. 5.

For wages of teacher including board.....	\$158 50
---	----------

District No. 6.

For wages of teacher.....	\$48 00	
" " including board.....	181 00	
fuel.....	11 00	
repairs &c.....	7 72	
taking census.....	2 00	
care of school rooms.....	2 00	
clerk.....	2 00	
	<hr/>	\$253 72
Total.....		<hr/> 2,620 76

Balance due School Districts :

District No. 1	\$234 60	
" 2	114 81	
" 3	10 82	
" 4	2 70	
" 5	1 63	
" 6	4 67	
	<hr/>	\$369 23
		<hr/> \$2,989 99

COLLECTORS' ACCOUNTS.

Alfred Call, Collector, 1875.

DR.

To uncollected taxes, 1875..... \$207 10

CR.

By cash.....	\$24 60	
uncollected taxes to new account.....	182 50	
		\$207 10

Alfred Call, Collector, 1876.

DR.

To uncollected taxes, 1876..... \$192 70

CR.

By cash.....	\$18 20	
uncollected taxes to new account.....	174 50	
		\$192 70

Alfred Call, Collector, 1877.

DR.

To uncollected taxes, 1877..... \$489 53

CR.

By cash.....	\$27 48	
uncollected taxes to new account.....	462 05	
		\$489 53

Isaac G. Williamson, Collector, 1879.

DR.

To uncollected taxes, 1879..... \$29 66

CR.

By cash.....	\$21 36	
abatements.....	7 85	
commissions.....	45	
		\$29 66

Isaac G. Williamson, Collector, 1880.

DR.

To uncollected taxes, 1880..... \$3,253 69

CR.

By Cash.....	\$2,932 28	
non-resident taxes returned.....	60 83	
abatements.....	136 69	
commissions.....	90 68	
uncollected taxes to new account.....	33 21	
		\$3,253 69

Isaac G. Williamson, Collector, 1881.

DR.

To amount ordinary taxes committed for 1881. \$8,699 63

CR.

By paid State tax in full.....	\$1,444 10	
" County tax in full.....	444 41	
cash.....	3,104 79	
abatements.....	73 00	
commissions.....	154 43	
uncollected taxes to new account.....	3,478 90	
	<hr/>	\$8,699 63

DR.

To amount special tax committed for 1881... \$10,010 40

CR.

By cash.....	\$5,875 50	
abatements.....	29 56	
commissions.....	181 71	
uncollected taxes to new account.....	3,923 63	
	<hr/>	\$10,010 40

ABATEMENTS.

APPROPRIATION, \$500 00

Of taxes of '1879.....	\$7 85	
do 1880.....	117 27	
do 1880 by assessors of 1880.....	16 42	
do 1881.....	102 56	
	<hr/>	\$244 10

SPECIAL ASSESSMENT.

APPROPRIATION, \$10,000 00

Paid on account of interest..... \$598 06

COMMISSIONS.

APPROPRIATION, \$350 00

I. G. Williamson, collector 1879.....	\$0 45	
do 1880.....	90 68	
do 1881.....	154 43	
do special 1881.....	181 71	
	<hr/>	\$427 27

SNOW BILLS.

APPROPRIATION, \$200 00

Bills paid, none

OUTSTANDING ORDERS MARCH 10, 1882.

<i>Town Officers:</i>	\$8 50	
<i>Sidewalks and Bridges:</i> No.—, \$3.70; No.—\$1.	4 70	
		<hr/> \$13 20
<i>Old Orders:</i>		
1879: <i>Highways:</i> No. 12, 1.55; No. 32, 3.39; No. 52, 1.64; No. 17, .30	.56 88	
1878: <i>Pauper:</i> No- 4.....	1 05	
1876: <i>Sidewalks and Bridges:</i> No. 38,....	2 00	\$9 93
		<hr/> \$23 13

UNCOLLECTED TAXES MARCH 10, 1882.

Of the taxes of 1875, A. Call collector.....	\$182 50
do 1876, " " "	174 50
do 1877, " " "	462 05
do 1880, I. G. Williamson "	33 21
do 1881, " " "	3,478 90
do 1881, special.....	3,923 63
	<hr/> \$8,254 79

RECAPITULATION.

Total appropriations.....	\$6,500 00
State school fund.....	885 63
	<hr/> \$7,385 63

EXPENDITURES.

Town farm and paupers.....	\$1,419 99
Fire department.....	306 17
Town officers.....	522 58
Contingent account.....	395 44
Sidewalks and bridges.....	507 04
Highways	126 55
Schools	2,620 76
	<hr/> \$5,898 53
<i>Deduct:</i> cash rec'd and other items of credit.	354 77
	<hr/> \$5,543 76

OUTSTANDING COUPONS PAYABLE ON DEMAND.

Municipal:

Coupons of July 1, 1879, No. 2,	\$15 00	
“ “ “ “ “ 63, 64, 65, & 70 \$3	12 00	
“ “ June “ No. 93,	3 00	
		<hr/>
		\$30 00

K. & L. Rail Road:

Coupons of July, 1879, No. 7 & 26	3 00	\$6 00
“ “ “ “ No. 15		1 50
		<hr/>
		\$7 50
Cash in Globe National Bank, Boston,	52 50	

NOTE.—R. R. Coupons were payable in Boston, but outstanding coupons, amounting to \$75., were paid at the town Treasury, leaving a balance in the town's favor at the Globe Bank of \$45.

TREASURER'S ACCOUNT.

Alfred Lennox, Treasurer.

DR.

To cash in treasury March 10, 1881.....		\$76 63
on taxes of 1874.....		4 17
from A. Call, collector, 1875.....	\$24 60	
do 1876.....	18 20	
do 1877.....	27 48	
		<hr/>
		\$70 28
I. G. Williamson, collector, 1879	21 36	
do 1880	2,982 28	
do 1881	3,104 79	
do special tax, 1881	5,875 50	
		<hr/>
		\$11,938 98
A. Call, coll., dis't No. 1, '75-6		2 40
taxes and costs, est's redeemed		769 55
State mill tax and school fund..		885 63
Railroad and telegraph tax....		14 64
State pension.....		60 00
sales from town farm.....		289 26
contingent account.....		18 50
sidewalks and bridges.....		5 00
		<hr/>
		\$14,129 99

CR.

By paid orders drawn by Selectmen.....	\$6,488 39	
coupons due prior to July 1, 1879...	98 00	
interest	276 46	
reduction of notes.....	1,374 18	
paid pension	60 00	
advertising	7 00	
old orders.....	41 24	
balance cash in treasury March 10, 1882.	517 28	
.. special tax " " " "	5,277 44	
		<hr/>
		\$14,129 99

BONDS IN AID OF KNOX & LINCOLN R. R.

First issue dated July 1, 1869.....	\$85,000 00
Second " " March 1, 1871.....	31,800 00
Third " " February 1, 1872.....	48,500 00

MUNICIPAL BONDS.

Issue of October 1, 1867.....	\$15,000 00
" " July 1, 1872.....	20,000 00
" " May 1, 1873.....	7,000 00
" " June 1, 1876.....	27,000 00
" " May 1, 1878.....	7,300 00
	<u>\$76,300 00</u>

COMPARATIVE STATEMENT OF TOWN DEBT.

	OUTSTANDING MARCH 10, 1881.	MARCH 10, 1882.
Loans, notes.....	\$5,998 91	\$4,662 57
" town bonds.....	76,300 00	76,300 00
Balance due school districts.....	504 36	369 23
Interest accrued.....	8,170 07	12,181 26
Orders drawn, not paid.....	47 93	23 13
Bills rendered and outstanding estimated.	100 00	100 00
Total	<u>\$91,116 26</u>	<u>\$93,636 19</u>
Less cash in treasury.....	76 63	517 28
	<u>\$91,039 63</u>	<u>\$93,118 91</u>
Less cash in special fund.....		5,277 44
		<u>\$87,841 47</u>
Reduction of municipal debt.....		3,198 16
	<u>\$91,039 63</u>	<u>\$91,039 63</u>
Municipal debt.....	\$91,039 63	\$87,841 47
Rail Road debt.....	178,350 67	187,968 67
	<u>\$269,390 30</u>	<u>\$275,810 14</u>

Respectfully Submitted,

F. W. SEWALL, Auditor.

Wiscasset, March 22, 1882.

To Alfred Cull, one of the Constables of the town of Wiscasset, in the County of Lincoln, Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said town of Wiscasset, qualified by law to vote in town affairs, to meet at Franklin Hall, in said town, on Monday, the twenty-seventh day of March, instant, at ten o'clock in the forenoon, to act on the following articles, to wit:

First:—To choose a Moderator to preside at said meeting.

Second:—To choose all necessary town officers for the year ensuing.

Third:—To see if the town will grant and raise such sums of money as may be necessary for the maintenance and support of schools, and the poor, and repair of roads and bridges, and to defray all other town charges for the ensuing year.

Fourth:—To see if the town will vote to widen the draw in the bridge leading from Hobson's Island to Birch Point, by the addition of ten feet to its present width, and to build a pier or piers at the same, so as to allow of the passage of vessels of larger size than can now pass through said draw; also to see what sum of money the town will appropriate therefor.

Fifth:—To see if the town will vote to sell or lease to Charles B. Seekins the lot of land upon which the old Poor-House formerly stood, and if so, upon what terms said sale or lease shall be made.

The Selectmen give notice that they will be in session at their office for the purpose of revising and correcting the list of voters, on Saturday the twenty-fifth day of March, instant, from nine o'clock in the forenoon till twelve o'clock noon.

Given under our hands at Wiscasset the seventeenth day of March, A. D. 1882.

BENJAMIN F. SMITH,	} Selectmen	
W. G. CUNNINGHAM,		of
ORIN POTTLE.		Wiscasset.

ESTIMATE FOR 1882.

Upon the foregoing statement the following estimate for a tax to provide for the expenses of the ensuing year is submitted by the selectmen :

For paupers and expenses of town farm.....	\$1,500 00
schools.....	1,600 00
town officers.....	600 00
fire department.....	350 00
snow bills.....	500 00
sidewalks and bridges.....	500 00
contigent expenses.....	800 00
abatements.....	400 00
commissions.....	350 00
highways—in labor, \$1,800 ; or in money, \$1,500 00.....	

\$6,600 00

BENJAMIN F. SMITH,	} Selectmen of Wiscasset.
W. G. CUNNINGHAM,	
ORIN POTTLE.	